



## NOTICE OF CONTRACT AMENDMENT

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

*misc*  
RFP530034901700042

CONTRACT NUMBER	CONTRACT TITLE
CS170042008	Alternatives to Abortion Program Services
AMENDMENT NUMBER	CONTRACT PERIOD
Amendment #003	July 1, 2017 through June 30, 2018
REQUISITION/REQUEST NUMBER	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID
NR 886 DFA18000189	43145462800/MB00094144
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
MOTHERS REFUGE 14400 E 42ND ST S STE #220 INDEPENDENCE MO 64055-4871	Department of Social Services Division of Finance & Administration Svcs 221 W High Street, Room 310, PO Box 1082 Jefferson City MO 65102-1082

### ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract CS170042008 is hereby amended pursuant to the attached amendment #003, dated 05/01/18.

BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: <a href="mailto:julie.kleffner@oa.mo.gov">julie.kleffner@oa.mo.gov</a> Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5-9-18
DIRECTOR OF PURCHASING 	Karen S. Boeger



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
CONTRACT AMENDMENT

AMENDMENT NO.: 003  
CONTRACT NO.: CS170042008  
TITLE: Alternatives to Abortion Program  
ISSUE DATE: 4/25/18

REQ NO.: NR 886 DFA18000189  
BUYER: Julie Kleffner  
PHONE NO.: (573) 751-7656  
E-MAIL: [Julie.kleffner@oa.mo.gov](mailto:Julie.kleffner@oa.mo.gov)

TO: MOTHERS REFUGE  
14400 E 42ND ST S STE #220  
INDEPENDENCE MO 64055-4871

RETURN AMENDMENT BY NO LATER THAN: 5/09/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)  
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	julie.kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration  
Commissioner's Office  
State Capitol Building, Room 125  
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME <b>Mother's Refuge</b>	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) <b>MB00094144</b>
MAILING ADDRESS <b>14400 E. 42<sup>nd</sup> St. S., Ste. #220</b>	
CITY, STATE, ZIP CODE <b>Independence, MO 64055</b>	

CONTACT PERSON <b>Angel McDonald</b>	EMAIL ADDRESS <b>Angel@MothersRefuge.org</b>
PHONE NUMBER <b>816.353.8070 or 816.800.0452</b>	FAX NUMBER <b>816.886.7039</b>
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)	
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE 	DATE <b>05/01/2018</b>
PRINTED NAME <b>Angel McDonald</b>	TITLE <b>Executive Director</b>

**AMENDMENT #003 TO CONTRACT CS170042008**

**CONTRACT TITLE:** Alternatives to Abortion Program

**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 3 by \$47,735.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 3: \$343,778.16

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



# **State of Missouri**

## **OFFICE OF ADMINISTRATION**

Division of Purchasing and Materials Management  
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

**Kleffner, Julie**

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**From:** Morrison, Mary Ann  
**Sent:** Friday, April 20, 2018 3:45 PM  
**To:** PURCHMAIL; Dawson, Stacia L.; Kleffner, Julie  
**Subject:** Alternatives to Abortion/Increase Funding  
**Attachments:** Amend (add'l funding list) 4-18-18.docx

In reference to NR 886 DFA18000189, please process an amendment to increase the total allocated funding on the following Alternatives to Abortion contracts:

- CS170042002/Catholic Charities;
- CS170042004/Haven of Grace;
- CS170042008/Mother's Refuge' and
- CS170042009/Nurses for Newborns.

The funding increase amounts and other backup documentation are attached.

*Prior to sending out for signature, please provide a copy of the amendment for program review.*

Please contact me with any questions.

Thank you.

**Mary Ann Morrison, Procurement Officer II**  
Missouri Department of Social Services  
Division of Finance & Administrative Services (DFAS)  
615 Howerton Court/P.O. Box 1643  
Jefferson City, MO 65102-1643

Phone: (573) 526-3433  
Fax: (573) 526-4678  
Email: [maryann.morrison@dss.mo.gov](mailto:maryann.morrison@dss.mo.gov)

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**Amendment #00X to Contract CS17004200X**

**CONTRACT TITLE:** Alternative to Abortion Program

**CONTRACT PERIOD:** July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2.b, the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region X by \$XXXX for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region X: **\$XXXXXX**

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.

Contractors	Contract#	Region #	Increased funding amount	Total for Region
Catholic Charities	CS170042002	7	\$91,827.93	\$344,847.52
Haven of Grace	CS170042004	6	\$45,320.80	\$505,633.40
Mother's Refuge	CS170042008	3	\$47,735.00	\$343,778.16
Nurses for Newborns	CS170042009	6	\$15,000.00	\$478,000.00
	<b>Total</b>		<b>\$199,883.73</b>	

Indicate Type of Contract Amendment:		
RENEWAL:	PERIOD OF	TOTAL
<input type="checkbox"/> Renewal - % Increase	<input type="checkbox"/> Cost Savings	Performance Security Deposit: \$ _____
<input type="checkbox"/> Renewal - \$ Increase	<input type="checkbox"/> Cost Savings	Surety Bond: \$ _____
<input type="checkbox"/> Renewal - W/O Increase		Annual Wage Order Number: _____
SFS Renewal – Prices In Original Contract		
SFS Renewal – Prices Not in Original Contract		
EXTENSION PERIOD:		
<input type="checkbox"/> Extension – 30-Day		Annual Wage Order Date: _____
<input type="checkbox"/> Termination		County(ies): _____
<input type="checkbox"/> Extension - \$ Increase	<input type="checkbox"/> Cost Savings	Other Instructions: _____
<input type="checkbox"/> Extension – W/O Increase		_____
<input type="checkbox"/> Assignment		_____
Cancellation/Termination		
<input checked="" type="checkbox"/> Other Amendment		
Step 1: Review Contract Amendment		
Review Contract Amendment (If Signature Required)		
Initials _____	Section _____	_____ J2418 Buyer
Date _____	Manager _____	_____ Buyer
Review Contract Amendment (If Signature Required)		
Contractor E-Mail Address/Fax Number	Buyer/Section Support	
State Agency Contact E-Mail Address	robert@mothersrefuge.org Mary Ann Morrison	
Section 34.040.6, RSMo, Letter	Follow-Up Notes:	
6. Review Contract Amendment Response Verifications		
A. Renewal/Extension Pricing	Buyer/Section Support	
B. Section 34.040.6, RSMo	Buyer/Section Support	
C. Performance Security Deposit/Surety Bond	Buyer/Section Support	
D. Renewal/Extension with Cost Savings Language	Buyer	
E. Statewide Notice	Buyer	
F. SFS Authorized Limit \$	Buyer	
G. Contract Assignment Only (Verifications – Complete unless completed in Step 2)		
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support	
2. Assignment and Consent Form	Buyer/Section Support	
3. Purchasing Suspension List	Buyer/Section Support	
4. Federal Suspension – SAM.GOV	Buyer/Section Support	
5. Labor Stds – OA/FMDC Contractor Debarment Lists	Buyer/Section Support	
Prepare Contract Amendment Award Document/Statewide Notice		
Review Approved Contract Amendment Award Document		
Initials _____	Section _____	_____ J2418 Buyer
Distribute Contract Amendment		
AM 300 PMM 00078772	Buyer/Section Support	
Distribute E-Verify & SDV Documents	Buyer/Section Support	
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support	
For Participation/Committed Information	Central Support-Participation	
For Migrant Contract Amendment Packets	Central Support-Imaging	